(filed by committees that support or oppose one or more candidates and/or proposition	
Full Name and Address of Political Committee	OFFICE USE ONLY
LA ASSN. OF EDUCATORS PAC	Report Number: 24625
8322 One Calais Avenue Baton Rouge, LA 70809	Date Filed: 9/21/2011
Daton Reage, D (1966)	Report Includes Schedules:
2. Date of Primary	Schedule A-1
This report covers from 6/28/2011 through 9/12/2011	Schedule E-1 Schedule E-3
	Schedule E-4
3. Type of Report:	
180th day prior to primary 40th day after general	
——— 90th day prior to primary ——— Annual (future election)  X 30th day prior to primary ——— Monthly	
——— 10th day prior to primary	
——— 10th day prior to general ——— Amendment to prior report	
<ul> <li>4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)</li> <li>a. Name</li> <li>b. Position</li> <li>c. Address</li> </ul>	
JOYCE HAYNES Chairperson 8322 One Calais A	Avenue
Baton Rouge, LA 7	70809
Treasurer	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary	y)
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?  Yes	No If "yes", which party?
<u> </u>	
7. a. Name of Person Preparing Report JAMES BURLAND	
b. Daytime Telephone 2257677163  8. WE HERERY CERTIEV that the information contained in this report and the attached schedules is true a	and correct to the best of our knowledge
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true a information and belief, and that no expenditures have been made nor contributions received that have not like the state of	
required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .	
This 21st day of September , 2011 .	
Joyce Haynes	2253439243
Signature of Committee/Chairperson	Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

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## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,681.14
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,681.14
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,681.14

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,159.17
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,659.17
13. Other Disbursements (Schedule E-4)	\$ 53,113.18
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 59,772.35

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 133,910.49	
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 23,681.14	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 59,772.35	
20. Funds on hand at close of reporting period	\$ 97,819.28	

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2	2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
LA. ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA  POLITICAL COMMITTEE? PARTY COMMITTEE?		08/10/2011	\$23,681.14	\$133,447.86
4. SUBTOTAL (this page)	'		\$ 23,681.14	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 23,681.14	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES OF	NLY:			
SUBTOTAL (this page)	0.00	TOTAL (complete only or	last page of this schedule)	\$ 0.00

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#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES 742 N. 5th St. Baton Rouge, LA 70802	08/16/2011	prof fees	\$ 1,500.00
BURLAND & ASSOCIATES 742 N. 5th St. Baton Rouge, LA 70802	09/12/2011	PAC Management Services - September 2011	\$ 500.00
HOLIDAY INN EXPRESS NEW IBERIA 318 West Hwy 90 Frontage Road New Iberia, LA	09/12/2011	Candidate Interview - Meeting Room	\$ 180.00
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	09/12/2011	LAE-PAC Postage for Candidate Questionnaire and PAc mtg expenses	\$ 87.88
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Baton Rouge, LA	08/16/2011	reimbursement for PAC mtg meals & ent Paragon Casino	\$ 906.96
SUZETTE LUQUETTE 1010 Basin Stone Breaux Bridge, LA	09/12/2011	LAE Steering committee Mtg. 9/10/11	\$ 57.15
MCALLISTER'S DELI 1202 Pecanland Road Monroe, LA	09/01/2011	Candidates Interview Committee - Monroe 9/13 & 9/20	\$ 343.98
JUDY MCSHAN 2815 Delile St. Chalmette, LA	09/12/2011	PAC Steering Commmittee 9/10/11	\$ 133.20
3. SUBTOTAL (optional)		1	\$ 3,709.17
TOTAL (optional - complete only on last page of this schedule	2)		

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#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOM TATE	08/16/2011	consulting fees	\$ 450.00
1329 Leychester Drive			
Baton Rouge, LA			
3. SUBTOTAL (optional)			\$ 450.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,159.17

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### **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
DALE BAYARD CAMPAIGN FUND P.O. Box 5674 Lake Charles, LA	09/12/2011	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,500.00

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## **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HARRINGTON'S CAFE 329 Florida Blvd Baton Rouge, LA	08/16/2011	Democratic Caucus lunch	\$ 806.59
HARRINGTON'S CAFE 329 Florida Blvd Baton Rouge, LA	09/12/2011	Democratic Caucus Lunch	\$ 806.59
LA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE 701 Government Street Baton Rouge, LA	09/09/2011	Contribution - 2011 House of Rep. Campaign Contribution	\$ 30,000.00
LOUISIANA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA	07/21/2011	Jefferson-Jackson dinner	\$ 1,500.00
LA SENATE DEMOCRATIC CAMPAIGN COMMITTEE 701 Government Street Baton Rouge, LA	09/09/2011	Contribution - 2011 Senate Elections Committee	\$ 20,000.00
5. Total OTHER DISBURSEMENTS during this reporting period	'	•	\$ 53,113.18

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